

|  |  |   |  |   |  |   |  |
|--|--|---|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Cost-Plus-Fixed-Fee  |  | Page 1 Of 7   |  |
| 2. Amendment/Modification No.<br><br>P00108  |  | 3. Effective Date<br><br>2004AUG27  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)                                  |  |
| 6. Issued By<br>TACOM WARREN<br>AMSTA-AQ-AHEB<br>LEONARD SOKOLOWSKI (586)574-7301<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: SOKOLOWL@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND<br>(TACOM)<br>ATTN: DCMAE-GJD<br>WARREN, MI 48397-5000 |  | Code S2305A   |  |
|  |  |   |  | SCD A PAS NONE ADP PT HQ0337  |  |   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>GENERAL DYNAMICS LAND SYSTEMS INC.<br>38500 MOUND ROAD<br>STERLING HEIGHTS, MI. 48310-3260<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                               |  |
|  |  |   |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)   |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>DAAE07-01-C-N075 |  |
|  |  |   |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2001AUG29                       |  |
| Code 7W356   |  | Facility Code 2D511   |  |   |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |   |  |
| 12. Accounting And Appropriation Data (If required)<br>SEE SECTION G   |  |   |  |   |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |   |  |
| KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.   |  |   |  |   |  |   |  |
| <input checked="" type="checkbox"/>  |  | A. This Change Order is Issued Pursuant To: EXCESS FUNDS REMOVAL The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.   |  |   |  |   |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |   |  |
| <input type="checkbox"/>   |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:  |  |   |  |   |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |   |  |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |   |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |   |  |   |  |   |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                                   |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>JOHN REGENHARDT<br>REGENHAJ@TACOM.ARMY.MIL (586)574-6973 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                           | 16C. Date Signed<br><br>2004AUG27 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-01-C-N075 <b>MOD/AMD</b> P00108 | <b>Page</b> 2 <b>of</b> 7 |
| <b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS INC. |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR:        ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR:            GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.  
                              STERLING HEIGHTS, MICHIGAN

THIS ACTION:            P00108 to DAAE07-01-C-N075

CURRENT AMOUNT:       \$480,331,311.00  
THIS ACTION:            \$    -214,165.00  
NEW AMOUNT:            \$480,117,146.00

- The purpose of this modification is to deobligate excess funds under CLINs 0020 and 0047, as follows:
- CLIN 0020 - U.S. Marine Corp - Research & Development is being reduced by \$14,165. Authorized labor/manhours is reduced by \$12,140; 116.92 labor/manhours are being deducted at an option 1 rate of \$103.83 (\$95.31 cost, \$8.52 fixed fee). Authorized Material is reduced by \$2,025 (\$1,859 cost, \$ 166 fixed fee). The total amount of the CLIN is reduced by \$14,165 from \$384,006 to \$369,841. CLIN 0020AC, ACRN: DY is adjusted.
- CLIN 0047 - USMC ABV Armor Fabrication is being reduced by \$200,000. 1,667.92 labor/manhours are being deducted at an option 1 rate of \$119.91 (\$110.08 cost, \$9.83 fixed fee). The total amount of the CLIN is reduced by \$200,000 from \$780,540 to \$580,540. CLIN 0047AA, ACRN: EB is adjusted.
- This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is decreased by \$214,165.00 from \$480,331,311 to \$480,117,146.
- Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

|  |                                       |
|--|---------------------------------------|
| Labor/manhours:                          | Material Ceiling:                     |
| 11,099,808 available hours               | \$208,719,099 available material pool |
| 2,920,786.08 Hours used to date          | \$ 98,987,284 Mat'l \$\$ used to date |
| - 1,784.84 Hrs exercised this action     | \$    - 2,025 Mat'l \$\$ this action  |
| 2,919,001.24 Total Option Hrs authorized | \$ 98,985,259 Mat'l \$\$ authorized   |
| 8,180,806.76 Available Option Hours      | \$109,733,840 Mat'l \$\$ Available    |

Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date

\$        -0- Subcontracting \$\$ this action

\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

- This modification, P00108, is signed out of sequence. P00106 and P00107 are pending.

\*\*\* END OF NARRATIVE A 091 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0020    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: U.S. MARINE RESEARCH &amp; DEVELOPMENT (R&amp;D)</p> <p>LABOR/MANHOURS: 3,561.99 *</p> <p>ESTIMATED COST: \$339,493 *</p> <p>FIXED FEE: \$ 30,348 *</p> <p>TOTAL: \$369,841 *</p> <p>MATERIAL AUTHORIZED: \$ -0- *</p> <p>MATERIAL COST: \$ -0- *</p> <p>MATERIAL FEE: \$ -0- *</p> <p>TOTAL MATERIAL COST: \$ -0- *</p> <p>TOTAL CUMULATIVE FUNDING: \$369,841 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 30 SEP 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* ADDED BY MODIFICATION P00108</p> <p>(End of narrative B001)</p> |          |      |            |        |

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT      |
|---------|---|----------|------|------------|-------------|
| 0020AC  | <div>SERVICES LINE ITEM</div> <div>NOUN: USMC STUDY<br/>PRON: 473GACA347PRON AMD: 02ACRN: DY<br/>CUSTOMER ORDER NO: M9545002MPR2DJ3</div> <div>Inspection and Acceptance<br/>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCHPERF COMPL<br/>REL CDQUANTITYDATE<br/>001030-SEP-2004</div> <div>\$35,835.00</div> |          |      |            | \$35,835.00 |

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0047    | <div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: U.S. MARINE ARMORED BREACHER VEHICLE(ABV)- ARMOR FABRICATION</div> <div>AUTHORIZED LABOR/MANHOURS: 2,801.02 *</div> <div>ESTIMATED COST: \$308,339 *</div> <div>FIXED FEE: \$ 27,532 *</div> <div>TOTAL: \$335,871 *</div> <div>MATERIAL AUTHORIZED: \$244,669</div> <div>MATERIAL COST: \$224,603</div> <div>MATERIAL FEE: \$ 20,066</div> <div>TOTAL MATERIAL COST: \$244,669</div> <div>TOTAL CUMULATIVE FUNDING: \$580,540 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00108</div> <div>(End of narrative A001)</div> |          |      |            |        |

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------|---|----------|------|------------|--------------|
| 0047AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: 4 SETS MTL AND DRAFTING HRS<br/>PRON: 473CUS0247PRON AMD: 03ACRN: EB<br/>CUSTOMER ORDER NO: M9545003MPR3CZ7</div> <div>Inspection and Acceptance<br/>INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCHPERF COMPL<br/>REL CDQUANTITYDATE<br/>001030-SEP-2004</div> <div>\$380,540.00</div> |          |      |            | \$380,540.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE       | PRON/<br>AMS CD/<br>ITEM MIPR |    | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>AMOUNT |
|------------|-------------------------------|----|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0020AC     | 473GACA347<br>M9545002MPR2DJ3 | DY | 2                        | \$ | 50,000.00    | \$ | -14,165.00                  | \$ | 35,835.00            |
| 0047AA     | 473CUS0247<br>M9545003MPR3CZ7 | EB | 2                        | \$ | 580,540.00   | \$ | -200,000.00                 | \$ | 380,540.00           |
| NET CHANGE |                               |    |                          |    |              | \$ | -214,165.00                 |    |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN |    | ACCOUNTING CLASSIFICATION                     |  | ACCOUNTING<br>STATION |    | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|----|---|--|-----------------------|----|-----------------------------|
| Marine Corps    | DY                    | 17 | 231319M7KF2500080200674432DC2316D00002MPR2DJ3 |  |                       | \$ | -14,165.00                  |
| Marine Corps    | EB                    | 17 | 341319M7KF2500080200674432DC2316D00003MPR3CZ7 |  |                       | \$ | -200,000.00                 |
| NET CHANGE      |                       |    |   |  |                       | \$ | -214,165.00                 |

|                       |    | PRIOR AMOUNT<br>OF AWARD |    | INCREASE/DECREASE<br>AMOUNT |    | CUMULATIVE<br>OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 480,331,311.00           | \$ | -214,165.00                 | \$ | 480,117,146.00          |